

**UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF OHIO**

IN RE:)	CHAPTER 13
)	
REBECCA L. HORVATH)	CASE NO. 23-51015
)	
Debtor)	JUDGE ALAN M. KOSCHIK
)	
)	SANTANDER CONSUMER USA INC.
)	RELIEF FROM STAY WORKSHEET
)	[EXHIBIT C]

I. LOAN DATA

A. IDENTIFICATION OF COLLATERAL (check all that apply):

- ☐ Real Estate
- ☐ Principal Residence of Debtor(s)
- ☐ Other
- ☒ Personal Property
- 2015 Chevrolet Silverado 1500 VIN: 1GCVKREC8FZ229523
- ☐ Other Property _____

B. CURRENT VALUE OF COLLATERAL: \$20,475.00

C. SOURCE OF COLLATERAL VALUATION: N.A.D.A.

D. ORIGINAL LENDER: Waikem Motors Inc.

E. ENTITY ENTITLED TO ENFORCE THE NOTE: Santander Consumer USA Inc.

F. CURRENT LOAN SERVICER: N/A

G. DATE OF LOAN: June 16, 2022

H. ORIGINAL PRINCIPAL AMOUNT DUE UNDER NOTE: \$35,428.49

I. ORIGINAL INTEREST RATE ON NOTE: 16.59%

J. CURRENT INTEREST RATE: 16.59%

- K. ORIGINAL MONTHLY PAYMENT AMOUNT
(principal and interest only for mortgage loans): \$780.06
- L. CURRENT MONTHLY PAYMENT AMOUNT: \$780.06
- M. THE CURRENT MONTHLY PAYMENT AMOUNT LISTED ABOVE:
- ☐ Includes an escrow amount of \$_____ for real estate taxes.
- ☐ Includes an escrow amount of \$_____ for property insurance.
- ☐ Includes an escrow amount of \$_____ for _____.
- ☒ Does not include any escrow amount.
- N. DATE LAST PAYMENT RECEIVED: July 14, 2023
- O. AMOUNT OF LAST PAYMENT RECEIVED: \$780.06
- P. AMOUNT HELD IN SUSPENSE ACCOUNT: N/A
- Q. NUMBER OF PAYMENTS PAST DUE: 8

II. AMOUNT ALLEGED TO BE DUE AS OF THE DATE THE MOTION IS FILED

	<u>Description of Charge</u>	<u>Total Amount of Charges</u>	<u>Number of Charges Incurred</u>	<u>Dates Charges Incurred</u>
A.	PRINCIPAL	\$33,746.42		
B.	INTEREST	\$1,351.98		
C.	TAXES	\$0.00		
D.	INSURANCE	\$0.00		
E.	LATE FEES	\$195.00		
F.	NON-SUFFICIENT FUNDS FEES	\$20.00		
G.	PAY-BY-PHONE FEES	\$0.00		
H.	BROKER PRICE OPINIONS	\$0.00		
I.	FORCE-PLACED INSURANCE	\$0.00		

J.	PROPERTY INSPECTIONS	\$0.00		
K.	OTHER CHARGES (describe in detail and state contractual basis for recovering the amount from the debtor)	\$0.00		

TOTAL OF DEBT AS OF DATE MOTION IS FILED: \$35,313.40*

* This total cannot be relied upon as a payoff quotation.

III. TOTAL DEBT LESS AMOUNT HELD IN SUSPENSE: _____

IV. AMOUNT OF ORIGINAL PRE-PETITION ARREARAGES _____

V. AMOUNT OF ALLEGED POST-PETITION DEFAULT \$6,240.48 _____

	<u>Description of Charge</u>	<u>Amount</u>	<u>Number</u>	<u>Date Incurred</u>	<u>Total</u>
A.	PAYMENTS	\$780.06	8		\$6,240.48
B.	POST-PETITION PAYMENTS ADVANCED FOR TAXES (if not included in payment amount above)	\$			
C.	POST-PETITION PAYMENTS ADVANCED FOR INSURANCE (if not included in payment amount above)	\$			
D.	LATE FEES	\$			
E.	NON-SUFFICIENT FUNDS FEES	\$			
F.	PAY-BY-PHONE FEES	\$			
G.	BROKER PRICE	\$			

	OPINIONS				
H.	FORCE-PLACED INSURANCE	\$			
I.	PROPERTY INSPECTIONS	\$			
J.	OTHER CHARGES	\$			

TOTAL ACCRUED: \$6,240.48

LESS SUSPENSE Balance: \$ N/A

TOTAL POST-PETITION DEBT: \$6,240.48

- V. THE TRUSTEE LEDGER SHOWING POST-PETITION DISBURSEMENTS ON THIS DEBT OR A POST-PETITION PAYMENT SUMMARY SHOWING THE PAYMENTS MADE BY THE DEBTOR ON THIS DEBT IS ATTACHED TO THIS WORKSHEET AS EXHIBIT "1".

This Exhibit and Worksheet was prepared by:

/s/ Cynthia A. Jeffrey
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